

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

OFFICE OF INSPECTOR GENERAL

July 1, 2020

MEMORANDUM

SUBJECT: Notification of Evaluation:

EPA's Strategies to Comply with Federal Guidelines for Reopening Facilities Closed

Mechael I lavis

Due to the Coronavirus Pandemic Project No. OA&E-FY20-0241

FROM: Michael D. Davis, Director

Efficiency Directorate

Office of Audit and Evaluation

TO: Donna Vizian, Principal Deputy Assistant Administrator

Office of Mission Support

The Office of Inspector General of the U.S. Environmental Protection Agency plans to begin an evaluation of the EPA's response to the White House's *Guidelines for Opening Up America Again*. This evaluation is self-initiated and is part of the OIG's efforts to examine the impact of the coronavirus pandemic—that is, the SARS-CoV-2 virus and resultant COVID-19 disease—on EPA operations. Specifically, this evaluation will examine the measures that the EPA is taking to mitigate agencywide risks as it plans to reopen its facilities for operations. Although this work was self-initiated, the EPA OIG was one of 24 federal inspectors general that received a request from the Chairman of the House Subcommittee on Government Operations to review their respective offices' re-opening efforts.

The OIG's objective is to determine the EPA's national strategy for implementing federal guidelines to protect the health and safety of its workforce when reopening the Agency's facilities that were closed due to the coronavirus pandemic. The OIG plans to conduct its work with the Office of Mission Support and the facilities staff at the following EPA locations:

- 1. Headquarters.
- 2. Research Triangle Park.
- 3. Cincinnati.
- 4. Regions 1–10.

The evaluation will be conducted using *Quality Standards for Inspection and Evaluation*, issued by the Council of the Inspectors General on Integrity and Efficiency.

We will contact you to arrange a mutually agreeable time to discuss our objective. We would also be particularly interested in any areas of concern that you may have. We will answer any of your questions about the evaluation process, reporting procedures, methods used to gather and analyze data, and what we

should expect of each other during the evaluation. Throughout the evaluation, we will provide updates on a regular basis.

To expedite our evaluation, please provide the following by July 10, 2020:

- 1. A list of all EPA facilities, their locations, and the number of EPA staff at each facility nationwide.
- 2. A copy of the plans for reopening each facility at the above-mentioned EPA locations.
- 3. A point of contact at each of those locations for following up with questions regarding the reopening plans.

We respectfully note that the OIG is authorized by the Inspector General Act of 1978, as amended, to have timely access to personnel and all materials necessary to complete its objectives. We will request that you immediately resolve the situation if an Agency employee or contractor refuses to provide requested materials to the OIG or otherwise fails to cooperate with the OIG. We may report unresolved access matters to the administrator and include the incident in the *Semiannual Report to Congress*.

I will supervise the evaluation, and the project manager will be Heather Layne. Any information related to the project should be addressed to me at (513) 487-2363 or davis.michaeld@epa.gov or to Heather Layne at (617) 918-1486 or layne.heather@epa.gov.

cc: Henry Darwin, Assistant Deputy Administrator

Doug Benevento, Associate Deputy Administrator

Mandy Gunasekara, Chief of Staff

Michael Molina, Deputy Chief of Staff/Operations

Wesley J. Carpenter, Acting Deputy Chief of Staff

David Zeckman, Associate Deputy Assistant Administrator for Mission Support

Kimberly Patrick, Director, Office of Acquisition Solutions, Office of Mission Support

Mitchell Hauser, Audit Follow-Up Coordinator, Office of Mission Support

Celia Vaughn, Audit Follow-Up Coordinator, Office of Acquisition Solutions, Office of Mission Support

Andrew LeBlanc, Agency Follow-Up Coordinator

James Hewitt, Associate Administrator for Public Affairs

Lance McCluney, Director, Office of Administrative and Executive Services, Office of the Administrator

Regional Administrators, Regions 1–10

Regional Audit Follow-Up Coordinators, Regions 1–10

Sean W. O'Donnell, Inspector General

Charles J. Sheehan, Deputy Inspector General

Edward S. Shields, Associate Deputy Inspector General

Eric W. Hanger, Deputy Counsel to the Inspector General

Kathlene Butler, Acting Assistant Inspector General for Audit and Evaluation

Helina P. Wong, Assistant Inspector General for Investigations

Stephanie L. Wright, Acting Deputy Assistant Inspector General for Management

Richard Eyermann, Deputy Assistant Inspector General for Audit and Evaluation

Rashmi Bartlett, Deputy Assistant Inspector General for Audit and Evaluation

Christine El-Zoghbi, Deputy Assistant Inspector General for Audit and Evaluation

Jennifer Kaplan, Deputy Inspector General for Congressional and Public Affairs

Jeffrey Lagda, Congressional and Media Liaison, Office of Inspector General

Tia Elbaum, Congressional and Media Liaison, Office of Inspector General